

California Regional Water Quality Control Board
North Coast Region

MONITORING AND REPORTING PROGRAM NO. R1-0106-6-WDR*

For

SAMOA PACIFIC, LLC.
TOWN OF SAMOA
WASTEWATER TREATMENT FACILITIES

Humboldt County

MONITORING

Eastern System

Grab samples, taken during normal operating conditions, shall be collected from effluent discharging into the percolation basin and shall be analyzed as follows:

<u>Constituent</u>	<u>Units</u>	<u>Sample Frequency</u>
BOD (20°C, 5-day)	mg/l	monthly
Suspended Solids	mg/l	monthly
Settleable Solids	ml/l	weekly
pH	---	weekly
Dissolved Oxygen	mg/l	weekly
Grease and Oil	mg/l	quarterly

The flow rate shall be recorded continuously and reported as total daily flow. Pond freeboard shall be observed and recorded weekly. Sludge and scum levels in the septic tanks shall be measured and recorded annually.

The Discharger shall record facility maintenance activities (such as weed removal) and the results of weekly observations of the percolation basin and document the appearance, if any, of surface runoff, ponded areas, or unusual conditions.

Western System

The flow rate shall be recorded continuously and reported as total daily flow.

Sludge and scum levels in the septic tanks shall be measured and recorded annually.

The Discharger shall monitor the performance of the leachfield being used by observing and recording the elevation of the free water surface once per month in monitoring wells located in the leachfield.

REPORTING

Monitoring reports shall be submitted to the Regional Water Board each month such that they are received by the first day of the second month following the monitoring period. The monitoring and any necessary narrative reports shall be properly titled, with a reference to this Order, and signed by the responsible official or other authorized representative of the Discharger.

Ordered by _____
Lee A. Michlin
Executive Officer

June 28, 2001

* Temporary order number, final number will be assigned when adopted

(SamoaM&R)